## INVOICE



WHIO-TV PO Box 809606 Chicago, IL 60680-9606 Main: (855) 333-2676 Billing:

Invoice Date Invoice Month March 2017

Invoice Period 02/27/17 - 02/28/17

**Property** WHIO-TV

Iss/Save My Care-A

Advertiser

Invoice #

226311-2

Account Executive Philadelphia CoxReps

**Product** 

SAVE OUR CARE

03/05/17

Sales Office Sales Region CoxReps Philad National

Estimate Number

Deal#

Billing Address:

**Buying Time LLC** Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210

Washington, DC 20001

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

DAVE COR	3437	
Flight Dates	Order #	Alt Order #
02/22/17 - 03/01/17	226311	08540450

Billing Calendar Billing Type Broadcast Cash

Special Handling

Agency Code Advertiser Code Product 1/2 908

Agency Ref Advertiser Ref 35218

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description
5	1	WHIO	M	02/27/17	5:38 AM Daybreak Edition 530a
4	1	WHIO	M	02/27/17	5:28 PM NewsCenter 7 5p
11	1	WHIO	Tu	02/28/17	6:45 AM Daybreak Edition 6a
6	2	WHIO	Tu MG f	02/28/17 or 6.1 02/20	12:29 PM NewsCenter 7 @ noon
10	1	WHIO	Tu	02/28/17	6:28 PM NewsCenter 7 6p

Otarvena Time	
5:26 AM-6:00 AM	
5:00 PM-5:30 PM	
6:00 AM-7:00 AM	
12p-1230p	

Start/End Time

Length	Ad-ID
:30	DML17SMC102RH

6:00 PM-6:30 PM

:30 DML17SMC102RH 5

\$1,500.00 NM

Rate Type

Total Spots

Payment Terms 30 Days

**Gross Total** 

\$5,150.00

Agency Commission

\$772.50

Net Amount Due

\$4,377.50